Permit Compliance Certification Statement

You must either use this document or prepare your own compliance certification statement. If you choose to use this prepared statement, complete the following information and submit along with the enclosed Notice of Intent (NOI).

_____   _____

Facility Name   **Existing NPDES Number**

I certify under penalty of law that my facility has obtained a **certified industrial storm water operator**. The certified operator has supervision over the facility's storm water treatment and control measures included in the Storm Water Pollution Prevention Plan (SWPPP). To the best of my knowledge and belief, the information submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines or imprisonment for knowledge of violation.

_____   _____

Name of Certified Operator   **Certification Number**

_____   _____

Signature   **Date**

I certify under penalty of law that my facility has developed a **Storm Water Pollution Prevention Plan (SWPPP)** according to the requirements of Part I.C of the Storm Water General Permit. To the best of my knowledge and belief, the information submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines or imprisonment for knowledge of violation.

_____   _____

Signature   **Date**

I certify under penalty of law that my facility has **no unauthorized discharges**. To the best of my knowledge and belief, the information submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines or imprisonment for knowledge of violation.

_____   _____

Signature   **Date**

I certify under penalty of law that my facility has implemented the **nonstructural controls** as described in the Storm Water Pollution Prevention Plan. To the best of my knowledge and belief, the information submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines or imprisonment for knowledge of violation.

_____   _____

Signature   **Date**

I certify under penalty of law that my facility has completed construction and put in to operation all **structural controls** as described in our Storm Water Pollution Prevention Plan. To the best of my knowledge and belief, the information submitted is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines or imprisonment for knowledge of violation.

_____   _____

Signature   **Date**